

IN RE: CHARLES J THOMATIS JR

CASE NO. 08 B 17848

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9615

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/11/2008 and was not confirmed.

The case was dismissed without confirmation 10/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	718.48	.00	.00
STATE OF MICHIGAN DEPT O	DSO ARREARS	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
ENTERPRISE RENTA CAR	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	80.49	.00	.00
ERMED SC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	771.02	.00	.00
BELL AUTO LEASING	UNSECURED	10199.00	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	5516.96	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3510.00	.00	.00
CITY OF MILWAUKEE TREASU	UNSECURED	NOT FILED	.00	.00
INGALLS MIDWEST EMERGENC	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CORP	UNSECURED	NOT FILED	.00	.00
NWMFF	UNSECURED	NOT FILED	.00	.00
NWMFF	UNSECURED	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
ILLINOIS MASONIC MEDICAL	UNSECURED	NOT FILED	.00	.00
COM ED	UNSECURED	NOT FILED	.00	.00
AURORA HEALTH CARE	UNSECURED	NOT FILED	.00	.00
OXFORD	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	.00	.00
STATE OF TEXAS DEPT OF T	UNSECURED	NOT FILED	.00	.00
ST JOSEPHS EMERGENCY PHY	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	656.03	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,464.00		389.76
TOM VAUGHN	TRUSTEE			30.24
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

TRUSTEE	420.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		389.76
TRUSTEE COMPENSATION		30.24
DEBTOR REFUND		.00
	-----	-----
TOTALS	420.00	420.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/26/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE